



PARISH DATA SYSTEM

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Enhancements/Corrections Included in this Version

Checks Added to Fix Utility

- We added some checking to the fix utility to look for items that can cause problems in converting from Cash Basis account to Accrual accounting. Before switching from Cash Basis to Accrual, you should run the Fix Utility.

Direct Deposit Fields

- Some banks required some of the fields in the ACH file to be set with specific values. We added these fields as options to the Direct Deposit tab of the COA Detail screen that is available on Cash Accounts.

We appreciate your patience and the many positive comments that we have received from you about this program. Please note that periodically we post new updates on the Internet. You can check for and install these using the Check for Program Update feature that is built into the PDS Ledger/Payroll program (click on Help in the Menu Bar). Future major updates will be automatically sent to those with a service contract.

Sincerely,

The PDS Staff